

FIG. 1

50

# General

Entity Information

File

Owners	General	Revenue	Spec Instr	Delinquency	Dist Contract	Neg Pay Hist	MTD Adjustments	Bus. Codes	YTD Adjustments	Mailing
Entity No.	2095	Class	4 - Company Entity	Entity Type	X - DUMMY DEALER CODE					
Open Date	09-13-88	Status	New Flag	District No.	15	Marketing Co.	721	Route	99	
Close Date		Final Report Date	Reason For Closure							
Business Location Information										
Name	FOR MRKTG PURPOSES				Short Address Street					
Long Name	FOR MRKTG PURPOSES				GLENDALE					
Corp Name					Short Address City					
Street	GLENDALE				GLENDALE					
City	GLENDALE				State AZ Zip 85301					
County					Company Phone Business Phone					
Business Hrs.	a.m. - p.m.				24hrs					
				Saturday				Sunday		
For Help, press F1										
Start   Helpfield wri - WordPad   Entity Information   NUM 11:26 AM										

52 58 60 64 62 70 72 75 76 77 78 80 82 84 86 88

FIG. 2

# Revenue

Entity Information

File

Owners

General

Spec Instr

Revenue

Delinqcy

Delinqcy

DisContract

NegPayHist

MTDAdjustments

Bus. Codes

YTDAdjustments

Mailing

Prior Month Comm.

Prior Month Gross

Fiscal YTD Comm.

Fiscal YTD Gross

Calendar YTD Comm.

Calendar YTD Gross

Current Year

\$3,894.71

\$20,343.44

\$11,025.31

\$58,787.61

\$11,025.31

\$58,787.61

Record Status

Entity No.

Prior Year

Fiscal Yr. Comm.

Fiscal Yr. Gross

Calendar Yr. Comm.

Calendar Yr. Gross

Commission Check / Statement Information

Transaction Id.	Date	Charges	Credits	Total Amt.
0344622	09-15-00	(\$328.33)	\$4,054.34	\$3,726.01
0333290	08-11-00	(\$1,515.37)	\$5,125.18	\$3,609.81
0321656	07-14-00	(\$68.75)	\$3,419.78	\$3,351.03

Query Record Forms have been closed.

NUM

16.3

# Delinquency

[illegible]

# FIG. 4 Negative Payment History

Entity Information

File

Owners

General

Spc Instr

Revenue

Delinquency

DiContract

NegPayHist

MTDAdjustments

Bus. Codes

YTDAdjustments

Mailing

Entity No.

Bank Returned Check

Record Status

Date	Amount	AP	YR	Explanation
11/23/98	(\$329.77)	11	1998	CERTIFIED FUNDS REQUIRED
11/16/98	(\$128.70)	11	1998	CERTIFIED FUNDS REQUIRED

COMPANY

Returned Check

Date	Amount	AP	YR	Explanation
08/28	(\$118.74)	03	2000	
08/26	(\$279.54)	07	2000	

NO CHECK ENCLOSED

CERTIFIED FUNDS

Begin	Accept	Reason
10/02/00	11/27/00	NO CHECK ENCLOSED
07/31/00	09/25/00	NO CHECK ENCLOSED

MISSING BANK DEPOSIT

Remove Explanation

Date	Amount	AP	YR
02/42	244		

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Ln 19

Col 1

REC

TRN

EXT

QWR

QX

200

202

204

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208

218

220

230

232

250

252

214

226

224

222

240

248

258

256

254

# Business Codes

FIG. 5

260

Entity Information									
File									
Owners		Spec Instr		DirContract		MTDAdjustments		YTDAdjustments	
General		Revenue		Delinqcy		NegPayHist		Bus. Codes	
Entity No		Record Status		Local Tri/SRI		1-Way Tri/SRI		Trucks	
Business Type		17 - WRECKER SERVICE		35/30		25/20		20/15	
State Code		50		AZU		22 Traffic Area		33	
P/T Code		1		L		903		2 Bond Program	
Daily Report Code		1		272		Weekly Report Code		270	
Report Process Type		C		Start Date		05-04-95		Last Date	
Software Version		1203		Version Date		07-25-00		Bank Account	
Initial Date		Last Update		Time		145723		User ID	
282		284		286		288		290	
280		282		284		286		288	
271		272		273		274		275	
264		266		268		270		272	
242		244		246		248		250	

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# Mailing

FIG. 6

300

Entity Information

File

302

Entity Number

304

Mailing Address

308

Name

310

Street

312

City

314

State

316

Zip

306

Commission Check Address

318

Name

320

Street

322

City

324

State

326

Zip

300

Owners

302

General

304

Revenue

306

Spc Instr

308

Delinquency

310

Neg Pay Hist

312

Bus. Codes

314

MTD Adjustments

316

YTD Adjustments

318

Mailing

300

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304

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At 2.4"

308

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310

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312

REC

314

TRK

316

ENT

318

OWR

320

OK

# Owners

FIG. 7

Entity Information

File

General	Revenue	Delinquency	NegPayHist	Bus. Codes	Mailing
Owners	Spc Instr	DltContract	MTDAdjustments	YTDAdjustments	

Entity No: [ ]

Owner	First	Last
Partner #1	HOWARD	LEVIN
Partner #2	JERRY	LEVITZ
Partner #3		

Dealer Company Type [ ] Dealer Lien [ ] Bond Amount \$0.00

P Partnership [ ] Special Instructions [ ] Reserve Bond \$0

Message [ ]

SSN [ ] Fed ID 95-3782058

330

332

334

336

338

340

342

344

346

348

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# THE

Fig. 8

## Special Instructions

Entity Information									
General	Revenue	Delinquency	NegPayHist	Bus. Codes	Mailing				
Owners	Spec Instr	Dist Contract	MTD Adjustments	YTD Adjustments					

Entity Number	Record Status
0	

THIS DEALERSHIP IS OWNED BY A CORPORATION. THE CORPORATE OFFICE WILL SUBMIT ONE CHECK FOR ALL THE DEALERSHIP'S MONDAY REPORTS. THE CORPORATE OFFICE WILL SEND THE CHECK ON THURSDAYS WHICH WILL INCLUDE THE DEALERSHIP NUMBERS AND THE MONDAY REPORT NET ENCLOSED AMOUNT FOR EACH LOCATION. ASSEMBLY AUDIT WILL VERIFY THAT THE DEALERS ARE EXEMPT FROM NCE AND WILL NOT PLACE THE DEALERS ON THE NCE LIST FOR CERTIFIED FUNDS. DATA ENTRY WILL PROCESS THE NET ENCLOSED AMOUNT TO THE 178.10 ACCOUNT. THE PAYMENT WILL ALSO BE POSTED TO THAT ACCOUNT AND BE CLEARED BY DEALER ADMINISTRATION. THE DEALERS WILL STILL INCUR DELINQUENCIES FOR LATE OR MISSING REPORTS AND WILL FORFEIT THEIR OVERRIDE. THEY WILL NOT LOSE THEIR OVERRIDE FOR NCE.



# Dealer Contract

FIG. 9

Entity Information

File

General

Revenue

Delinqcy

NegPayHist

Bus. Codes

Mailing

Owners

Spc Instr

DltContract

MTDAdjustments

YTDAdjustments

Entity No

Record Status

Report Type

CARD

Contract Revision Date

11/97

Date Signed

11/12/99

Expiration Date

08/12/02

Code

Addendum Type

Date Signed

01

ELECTRONIC SYSTEM REPORTING -REV 11/1997

11/12/99

03

BOXES AND MOVING SUPPLIES

11/12/99

360

362

370

372

374

360

366

374

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At 2"

Ln 6

Col 1

REC

TRK

EXT

OWR

DX

# Month To Date Adjustments

FIG.10

Entity Information

File

General

Revenue

Delinqcy

NegPayHist

Bus. Codes

Mailing

Owners

Spc Instr

DltContract

MTDAdjstments

YTDAdjstments

Entity No

Marketing Co.

771

Route

102

Record Status

402

410

414

412

416

418

Account Detail

Date	Description	Charges	Credits
09/06	comm adj for customer refund, on 00001355	(22.00)	
09/08	report discrepancy on report dated	(14.60)	
09/19	report out of balance	(.01)	
09/19	comm adj for customer refund, on 00001414	(15.88)	

AP

0

Monthly Check Payment

426

Monthly Pay Estimated Commission

679.75

Wk

1

Electronic Funds Transfer

Estimated Net Total

435.17

420

422

424

428

432

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Ln 4

Col 1

REC

TRK

ENT

OWR

# Year To Date Adjustments

FIG. 11

Entity Information

File

General

Revenue

Delinqcy

NegPayHist

Bus. Codes

Mailing

Owners

Spc Instr

DltContract

MTDAdjustments

YTDAdjustments

Entity No

Record Status

Date Closed

452

454

456

458

Commission Check/Statement Detail

Date	Description	Charges	Credits
--- ap 08 2000	earned commission 946.21		1108.09
	earned override 161.88		
08/28	remote/referral commission on 00000536	(30.37)	
09/07	monthly srv fee-computer equipment	(20.00)	
08/01	telephone charge by mkt co. po 0001013	(2.57)	
07/16	telephone charge by mkt co. po 0000929	(40.00)	
--- ap 08 2000	check situation		1015.15

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Ln 5

Col 1

REC

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EXT

QWR

DX

Queries By Route

FIG. 12

506 Current Dealer Delinquencies

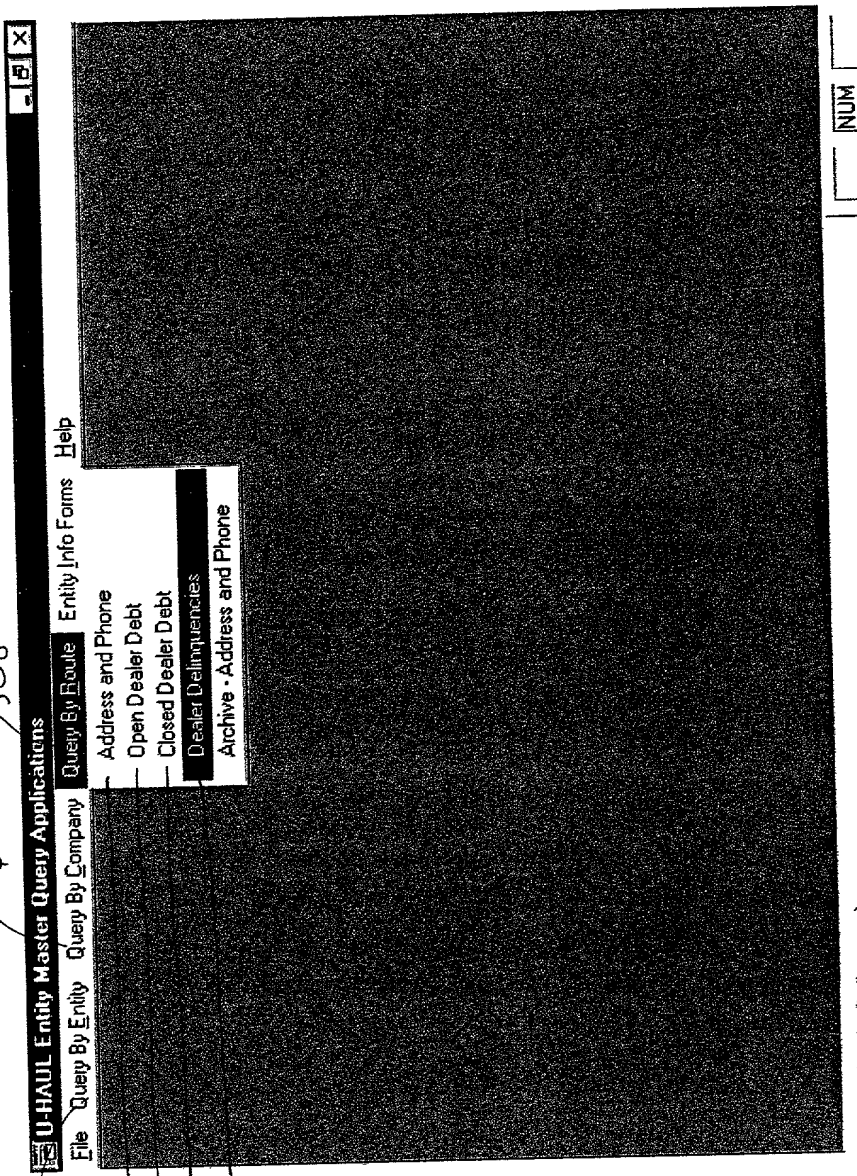
504

534

536

538

540



Current Dealer Delinquencies

FIG. 13

540

U-HAUL Entity Master Query Applications

File Query By Entity Query By Company Query By Route Entity Info Forms Help

Where Clause Input

Enter the data needed to perform this lookup.  
For Help, Check the text in red at the bottom of the screen for the kind of data. Also Check status bar for search formats.

700 542

01 544

Ok Cancel

where a.Mco\_Num = :cvsWhereStr1  
and a.Route\_No = :cvsWhereStr2  
and a.Entity\_No = b.Entity\_No

NUM

564  
562

560-

558

50

55.

55

FIG. 14

[illegible]

Search completed successfully. Record Count = 3

**NUM**